Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

DIVISION VOUCHER NO. 4721

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

4 June 64

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). See attached

PAYMENT TO Eastman Kodak Company

CONTRACT NO. I-HF-47

AMOUNT $177,116.25

CHECK TO BE DATED

CASH PAYMENT | U.S. TREASURY CHECK ★ | AGENT CASHIER CHECK | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
Eastman Kodak Co			64 X	7		47		6010	61-0571-0021		740	137,716.80 HS	
" " "			64 X	7		47		6010	61-0571-0008		740	59,475.05 HS	
								1420					177,116.25
									orig TI Addressee, Contract I-HF-47 (Post), Voucher				

PREPARED BY | DATE 6/4/64 | AUTHORIZED CERTIFYING OFFICER | DATE | TOTALS 177,116.85 | 177,125X1 5

(1)

FORM 4-61

SECRET

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

L-83737	L-83711	L-83739	L-83745	L-85050	L-85047	10107	10244
10409	10465	10474	10492	10515	10522	10540	10674
10432	10446	10367	10461	11196	10503	10512	10443
10397	10455	10400	10412	10433	10436	10675	11462
11261	11216	11058	10531	99259	10498	10499	

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Standard Form No. 1034
7 GAO 5030
1034-107

PU' C VOUCHER FOR PURCHASES AN' SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester 3, New York
(Address)

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
		Invoice Numbers				
		L-83737 (Orig. Inv. Att.)				$ (139.50)
		L-83711 " "				(223.20)
		L-83739 " "				(907.80)
		L-83745 " "				(159,479.70)
		L-85050 " "				(82.40)
		L-85047 " "				(1,673.70)
		10107 " "				9,438.00
		10244 " "				11,732.64
		10409 " "				32,264.76
		10465 " "				23,465.28
		10474 " "				16,132.38

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Standard Form No. 1034
7 GAO 5030
1034-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester 3, N. Y.
(Address)

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
		10492 (Orig. Inv. Att.)				$ 29,331.60
		10515 " "				10,266.06
		10522 " "				35,197.92
		10540 " "				11,732.64
		10874 " "				14,665.80
		10432 " "				19,065.54
		10446 " "				766.54
		10367 " "				664.40
		10461 " "				5,850.00
		11196 " "				57,384.00
		10803 " "				17,932.50
		10512 " "				488.07

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Standard Form No. 1034
7 GAO 5030
1034-107

PU' 'C VOUCHER FOR PURCHASES AN' SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester 3, N. Y.
(Address)

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
		10443 (Orig. Inv. Att.)				$ 1,730.43
		10697 " "				2,262.87
		10955 " "				2,160.78
		10400 " "				7,377.68
		10412 " "				2,343.00
		10433 " "				15,679.55
		10436 " "				6,484.76
		10875 " "				428.27
		11462 " "				7,543.40
		11261 " "				444.85
		11216 " "				240.30
		11058 " "				2,268.00

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Standard Form No. 1034
7 GAO 5030
1034-107

PU' 'C VOUCHER FOR PURCHASES AN' SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester 3, N. Y.
(Address)

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT *
		10531 (Orig. Inv. Att.)				$ 10,611.00
		99259 " "				109.06
		10998 " "				3,015.07
		10999 " "				546.00
				TOTAL		$197,116.85

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST **NOT** USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for 197,116.85

STAT

STAT

† Approved for _____ =$ _____

By _____

Title _____

Exchange rate _____ =$1.00

4 JUN 1964
(Date)

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AR ... N ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation ... optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, $ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____", and over his official title.

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

11 May 1964

Dear Joe:

We're enclosing a billing on Contract IHF-47, in the amount of $246,608.78, for the period ending 19 April 1964. This billing is made up of invoices in the amount of $409,115.08 and credits totaling $162,506.30.

The credit total of $162,506.30 is made up of six separate credits which are explained below:

Credits L-83737
L-83711
L-83739
L-85050

were issued for various lots of packaged chemicals which were originally bought for use on IHF-47, either in-house, or in field activity. Most of these chemicals were residual from larger amounts, and were getting rather old. When a chance arose to use them elsewhere, they were supplied on other contracts, and IHF-47 was credited.

Credit L-83745 ($159,479.70) was issued for 9 1/2 inch duplicating film removed from our inventory, and supplied to Project Lucky Dragon. Col. O's shop is nominally charged with L.D. support; but at the time of the first urgent requirement, could not meet the need. 4002 rolls of film were taken from our in-house stock, and supplied for airlift. Following credit to IHF-47, these rolls were billed to Col. O's film contract.

Credit L-85047 was issued for 42 rolls of 9 1/2 inch duplicating film removed from IHF-47 stock, and shipped to satisfy a P.R. from Depot. This film will be charged to FP-1500.

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

And, finally, credit L-83707 was red-lined from this billing because this credit is not proper on IHF-47. It will be re-issued in our next billing on FP-1500 where it belongs.

Yours very truly,

STAT

DTA:sad
cc: JLB
FGF
EJB
WRE

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

PERIOD ENDING April 5, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS. IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
3/24/64	L-10107		$ 9,438.00		
4/ 1/64	L-10244		11,732.64		
3/30/64	L-10367		664.40		
3/23/64	L-10400		7,377.68		
3/24/64	L-10409		32,264.76		
3/24/64	L-10412		2,343.00		
4/ 1/64	L-10432		19,065.54		
3/30/64	L-10433		15,679.55		
4/ 1/64	L-10436		6,484.76		
4/ 1/64	L-10446		766.54		
3/30/64	L-10697		2,262.87		
4/ 3/64	L-10803		-17,932.50		
3/31/64	L-10955		2,160.78		
4/ 1/64	L-10998		3,015.07		
4/ 3/64	L-10999		546.00		
					$131,734.09

I certify that the above statement is correct and just and that payment therefor has not been received.

EASTMAN KODAK COMPANY

STAT

WBBull:NM

Manager, Financial Accounting

OK 5/21/64 - JF

FORM KO 780-H

Of the $246,607.78 requested only $197,116.85 is being paid & June and 49,491.93 withheld (7 invoices noted above as -0-)

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

PERIOD ENDING April 19, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS. IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
4/13/64	L-83707			$ ~~304.80~~	
4/ 8/64	L-83737			139.50	
4/17/64	L-83711			223.20	
4/ 8/64	L-83739			907.80	
4/ 8/64	L-83745			159,479.70	
4/ 8/64	L-85050			82.40	
4/ 8/64	L-85047			1,673.70	
4/ 3/64	L-99259		$ 109.06		
4/13/64	L-10443		1,730.43		
4/ 6/64	L-10461		5,850.00		
4/ 7/64	L-10465		23,465.28		
4/14/64	L-10474		16,132.38		
4/10/64	L-10478		5,022.60		
4/13/64	L-10492		29,331.60		
4/13/64	L-10493		2,042.35		
4/17/64	L-10512		488.07		
4/17/64	L-10515		10,266.06		
4/14/64	L-10522		35,197.92		
4/17/64	L-10531		10,611.00		
4/20/64	L-10540		11,732.64		
4/ 7/64	L-10874		14,665.80		
4/ 2/64	L-10875		428.27		
4/ 1/64	L-11047		257.50		
4/ 7/64	L-11058		2,268.00		
4/16/64	L-11138		28,969.25		
4/13/64	L-11196		57,384.00		
4/ 7/64	L-11208		47.36		
4/ 7/64	L-11209		5,686.28		
4/17/64	L-11210		7,466.59		
4/13/64	L-11216		240.30		
4/14/64	L-11261		444.85		
4/17/64	L-11462		7,543.40		
			$277,380.99	~~$162,811.10~~	$114,874.69
				$162,506.30	~~$114,569.89~~

I certify that the above statement is correct and just and that payment therefor has not been received.

FORM KO 780-H

EASTMAN KODAK COMPANY

STAT

WBBull:NM

Manager ~~Financial~~ Accounting

OK - 5/21/64 - JK

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

KO 130 KP 30509A

CREDIT MEMORANDUM

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

CREDIT TO:

PROJECT F-2

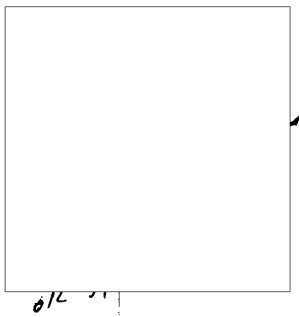
US 6006, RELEASE 6070

CREDIT NUMBER L-83737

ADJUSTMENT NUMBER | YOUR ORDER NUMBER | CREDIT DATE Apr.8,1964

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	TOTAL
ALLOWANCE TO CREDIT YOUR ACCOUNT FOR MATERIAL BILLED ON US 6006, RELEASE 6070, L-89129, DATED 12/14/62.				
VERSAMAT DEVELOPER REPLENISHER TYPE A (TO MAKE 20 GAL) -- ITEM 817A	5	$27.90	$139.50	$139.50

STAT



Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

KO 130 KP 30509A

CREDIT MEMORANDUM

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

CREDIT TO:

PROJECT F-2

US 6006, RELEASE 6070
ADJUSTMENT NUMBER

YOUR ORDER NUMBER

CREDIT NUMBER
L-83711
CREDIT DATE
Apr.17,1964

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	TOTAL
ALLOWANCE TO CREDIT YOUR ACCOUNT FOR MATERIAL BILLED ON US 6006, RELEASE 6070, L-89129, DATED 12/04/62				
VERSAMAT DEVELOPER REPLENISHER, TYPE A (TO MAKE 20 GAL) -- ITEM 817A	8	$27.90	$223.20	$223.20

STAT

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

KO 130 KP 30509A

CREDIT MEMORANDUM

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

CREDIT TO:

PROJECT F-2

US 6007, RELEASE 6140, C-512277

ADJUSTMENT NUMBER | YOUR ORDER NUMBER

CREDIT NUMBER L-83739

CREDIT DATE Apr.8,1964

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	TOTAL
ALLOWANCE TO CREDIT YOUR ACCOUNT FOR MATERIAL BILLED ON US 6007, RELEASE 6140, L-93955, DATED 5/9/63.				
30 GAL RAPID FIXER -- ITEM 1734	24	$16.20	$388.80	
25 GAL D-19 DEVELOPER -- ITEM 1707	50	10.38	519.00	
				$907.80

STAT

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

6007

KQ 141 DC

CREDIT MEMORANDUM

CREDIT NO. 83745

L 83745

EASTMAN KODAK COMPANY

DISTRIBUTION CENTER

ROCHESTER 4, N. Y.

DATE

APR 8 1964

CREDIT TO

RECEIVED FROM:

PROJECT F-2

C 512277

ENTERED BY	CLASSIFICATION	OUR REFERENCE	YOUR REFERENCE	APPROVED BY	REASON
	GOV	US 6007	RELEASE 6253	RBBOWIE	112

QUANTITY	EXPLANATION	EXCISE TAX	UNIT PRICE	TOTAL	TOTAL
	ALLOWANCE TO CREDIT YOUR ACCOUNT FOR MATERIAL BILLED ON L-99333 AND L 99882 (3/12/64 & 3/5/64) US 6007 RELEASE 6253				
1212	ROLLS 9½" X 225' AEROGRAPHIC DUPLICATING FILM, CODE 5427, CODE 9S-6-225. ITEM 1424 (L-99333)		39.85	48,298.20	
2790	ROLLS 9½" X 225' AEROGRAPHIC DUPLICATING FILM CODE 5427, CODE 9S-6-225 ITEM 1424 (L-99882)		39.85	111,181.50	
			TOTAL CREDIT		159,479.70

TO BE REBILLED ON US 7000, RELEASE 7004, L 11195 & L 10453 DATED 4/1/64

US 6007 RELEASE 6253
L 99333 AND L 99882
COPY TO

STAT

STAT

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

KO 130 KP 30509A

CREDIT MEMORANDUM

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

CREDIT TO:

PROJECT F-2

US 6006, RELEASE 6070, C512277

ADJUSTMENT NUMBER | YOUR ORDER NUMBER

CREDIT NUMBER
L-85050
CREDIT DATE
Apr.8, 1964

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	TOTAL
ALLOWANCE TO CREDIT YOUR ACCOUNT FOR MATERIAL BILLED ON US 6006, RELEASE 6070, L-88858, DATED 12/23/62.				
VERSAMAT DEVELOPER STARTER TYPE A (TO MAKE 8 1/2 GAL) -- ITEM 817	40	$2.06	$82.40	$82.40

STAT

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7 RELEASE 6213

KO 141 DC

CREDIT MEMORANDUM

CREDIT NO. 85047

EASTMAN KODAK COMPANY

L 85047

DISTRIBUTION CENTER
ROCHESTER 4, N. Y.

DATE

CREDIT TO

RECEIVED FROM:

APR 8 1964

PROJECT F-2

C 512277

ENTERED BY	CLASSIFICATION	OUR REFERENCE	YOUR REFERENCE	APPROVED BY	REASON
JMW	GOV	US 6007	RELEASE 6213	RBBOWIE	112

QUANTITY	EXPLANATION	EXCISE TAX	UNIT PRICE	TOTAL	TOTAL
	ALLOWANCE TO CREDIT YOUR ACCOUNT FOR MATERIAL BILLED ON US 6007 RELEASE 6213 L 99216 DATED 2/6/64.				
42	ROLLS 9½" X 225 FT TYPE 5427 FILM CODE 9S-6-225 ITEM 1424		39.85	1,673.70	
	TOTAL CREDIT				1,673.70
	TO BE REBILLED ON US 5097 RELEASE 1075 L 11198				

STAT

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 10107

RELEASE 6258

INVOICE DATE 3 24 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

US 6007 L 10107 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
2 4 64	RELEASE 6258	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
242 ~~240~~	SPECIAL DEVELOPER TO MAKE 20 GALS 14-DN-20G ITEM 1663	39.00	9,438.00

STAT

9,438.00

KO 1046 – 1

OK-5/21/64-JC

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Bill

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 10244

RELEASE 6262

INVOICE NUMBER

INVOICE DATE 4 | 1 | 64R

SHIPPED TO

PROJECT F-2

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 10244 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
2-11-64	RELEASE 6262	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		WILL CALL	
8	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM	1,466.58	11,732.64
	CODE 9J-46-6500		
	ITEM 1373		

STAT

11,732.64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 10409

INVOICE DATE 3 | 24 | 64

RELEASE 6256

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

E

US 6007 L 10409 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
12-3-64	RELEASE 6256	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
22	RLS 9 1/2" X 6500 FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58	32,264.76

STAT

32,264.76

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

RELEASE 6262

INVOICE NUMBER L 10465

INVOICE DATE 4 | 7 | 64

SHIPPED TO

PROJECT F-2

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 10465 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
2 | 11 | 64	RELEASE 6262	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
16	RLS 9-1/2" X 6500-FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58	23,465.28
			STAT
			23,465.28

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Bell

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 10474

INVOICE NUMBER

INVOICE DATE 4 | 14 | 64

RELEASE 6275

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
E STOREROOM B WAREHOUSE 17

US 6007 L 10474 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-9-64	RELEASE 6275	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
11	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58	16,132.38	L

STAT

I Certify that the above bill is correct and just and that payment therefor has not been received.

EASTMAN KODAK CO.

ASS'T. TO DEPARTMENT MANAGER

UN

KO 1046

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6262

INVOICE NUMBER L 10492

INVOICE DATE 4 | 13 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 10492 C-512277

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
2 | 11 | 64	RELEASE 6262	XXXXXXXXXXXXXXXXXXXXXXXX FOB ORIGIN-PREPAY & XXXXXXXXXXXXXXXXXXXXXXXX BILL SHOW AS SEPARATE XXITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
20	RLS 9-1/2" X 6500-FT TYPE 4401 FILM	1,466.58	29,331.60
	CODE 9J-46-6500		
	ITEM 1373		

STAT

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 10515

INVOICE NUMBER

INVOICE DATE 4 17 64

RELEASE 6275

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 10515 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	WILL CALL ~~FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE~~		
3-9-64	RELEASE 6275			
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
7	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373		1,466.58	10,266.06

STAT

10,266.06

OK-5/21/64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 10522

INVOICE NUMBER

INVOICE DATE 4 14 64

RELEASE 6262

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 10522 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
12-11-64	RELEASE 6262	FOB ORIGIN-PREPAY & BILL ~~SHOW AS SEPARATE ITEM ON INVOICE~~ WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
24	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58	35,197.92

STAT

35,197.92

I Certify that the above bill is correct and just and that payment therefor has not been received.

EASTMAN KODAK CO.

ASS'T. TO DEPARTMENT MANAGER

KO 1046

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 10540

INVOICE NUMBER

INVOICE DATE 4 | 20 | 64

RELEASE 6262

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 10540 C-512277

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER			
2-11-64	RELEASE 6262	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE		
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
8	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373		1,466.58	11,732.64

STAT

11,732.64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6275

INVOICE NUMBER L 10874

INVOICE DATE 4 | 7 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 10874 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE
3 | 9 | 64	RELEASE 6275	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	RLS 9-1/2" X 6500--FT TYPE 4401 FILM	1,466.58	14,665.80
	CODE 9J-46-6500		
	ITEM 1373		

STAT

14,665.80

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 10432

RELEASE #6256

INVOICE DATE 4 | 1 | 64

SHIPPED TO

PROJECT F-2

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 10432 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
2-3-64	RELEASE #6256	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
			WILL CALL
13	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM	1,466.58	19,065.54
	CODE 9J-46-6500		
	ITEM 1373		

STAT

19,065.54

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 RELEASE 6261

INVOICE NUMBER L 10446

INVOICE DATE 4 | 1 | 64

SHIPPED TO

PROJECT F-2

STAT

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 10446 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
2 | 11 | 64	RELEASE 6261	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4225 ~~6682~~	FT-9-1/2" X RANDOM LENGTH AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP-816 ITEM 1428	.18143 PER FT	766.54

STAT

766.54

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

RELEASE 6261

INVOICE NUMBER L 10367

INVOICE DATE 3 30 64

SHIPPED TO

PROJECT F-2

STAT

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 10367 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
2 11 64	RELEASE 6261	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3662	FT 9-1/2" X RANDOM LENGTH AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP-816 ITEM 1428	.181.43	664.40

STAT

664.40

OIC-3/21/64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 10461

RELEASE 6252

INVOICE NUMBER

INVOICE DATE 4 | 6 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 10461 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
1 20 | 64	RELEASE 6252	~~FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE~~ WILL CALL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	RLS 70MM X 7800-FT TYPE 4404 FILM CODE 7J-23-7800 ITEM 1105	975.00	5,850.00

STAT

5,850.00

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 11196

INVOICE NUMBER

INVOICE DATE 4 13 64

RELEASE 6253

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

US 6007 L 11196 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
1-22-64	RELEASE 6253	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1440	RLS 9 1/2 IN X 225 FT AEROGRAPHIC DUPLICATING FILM CODE 5427 CODE 9S-6-225 ITEM 1424	39.85	57,384.00

STAT

57,384.00

I Certify that the above bill is correct and just and that payment therefor has not been received.

EASTMAN KODAK CO.

ASS'T. TO DEPARTMENT MANAGER

KO 1046

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 10803

INVOICE DATE 4 | 3 | 64

RELEASE #6273

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

US 6007 L 10803 C 512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 | 3 | 64	RELEASE #6273	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
450	RLS 9 1/2 IN X 225 FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 CODE 9S-6-225 ITEM 1424	39.85	17,932.50

STAT

17,932.50

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 10512

INVOICE NUMBER

INVOICE DATE 4 | 17 | 64

RELEASE 6269

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 10512 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB
2-27-64	RELEASE 6269	~~WILL CALL~~ ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11 XX~~0~~X	RLS 9 1/2 IN X 400 FT BLACK AERO LEADER SP 816 ITEM 1494	44.37	488.07

STAT

488.07

I Certify that the above bill is correct and just and that payment therefor has not been received.

EASTMAN KODAK CO.

ASS'T. TO DEPARTMENT MANAGER

KO 1046

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6007 L 10443

INVOICE DATE 4 | 13 | 64

RELEASE 6269

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 10443 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	WILL CALL
2-27-64	RELEASE 6269	[redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
39	RLS 9 1/2 IN X 400 FT BLACK AERO LEADER SP 816 ITEM 1494	44.37	1,730.43

STAT

1,730.43

I Certify that the above bill is correct and just and that payment therefor has not been received.

EASTMAN KODAK CO.

ASS'T. TO DEPARTMENT MANAGER

KO 1046

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 10697

INVOICE NUMBER

INVOICE DATE 3 | 30 | 64

RELEASE 6269

SHIPPED TO

PROJECT F-2

STAT

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 10697 C 512277

CONTRACT OR ORDER NUMBER

CUST. ORDER DATE 2 | 27 | 64

RELEASE 6269

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
51	RLS 9 1/2 IN X 400 FT BLACK AERO LEADER SP 816 ITEM 1494	44.37	2,262.87

STAT

2,262.87

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6278

INVOICE NUMBER L 10955
INVOICE DATE 3 | 31 | 64

SHIPPED TO

PROJECT F-2

E

[redacted]
RODINS AIR FORCE BASE GEORGIA
[redacted]

SEE BELOW

US 6007 L 10955 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE
3 | 13 | 64	RELEASE 6278	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
91	RLS 9-1/2" X 200-FT BLACK AERO LEADER	23.37	2,126.67
	SP-952		
	ITEM 1493		
	FREIGHT		34.11

SHIP TO

TRANSPORTATION OFFICER
BLDG 1900
WESTOVER A.F.B. , MASSACHUSETTS
M/F PROJECT DRAGON LADY
ATTN: [redacted]

STAT

STAT

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STAT

2,160.78

[redacted]

OK-5/27/

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 10400

INVOICE NUMBER

INVOICE DATE 3 | 23 | 64

RELEASE #6265

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM D WAREHOUSE 17

US 6007 L 10400 C 512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE
2 | 25 | 64	RELEASE #6265	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
293	RLS 9 1/2 IN X 200 FT BLACK AERO LEADER SP-952 ITEM 1493	23.37	6,847.41
20	PKG OF 72 PR. MEN'S WHITE EXTRA LARGE RHOPLEX TREATED COTTON GLOVES CODE K-1-656 ITEM 1830	21.60 PKG. OF 72 PR.	432.00
	FREIGHT		98.27
			STAT
			STAT
			7,377.68

WE CERTIFY THAT TRANSPORTATION CHARGES SHWON ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASS'T. TO DEPT. MGR.

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 RELEASE 6263

INVOICE NUMBER L 10412

INVOICE DATE 3 24 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 10412 US 512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
2-17-64	RELEASE 6263	FOB ORIGIN PREPAY &BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
			WILL CALL
66	250 LITER PS-465 SECONDARY DEVELOPER	35.50	2,343.00
	CODE 4-DS-250		
	ITEM 1654		
			STAT
			2,343.00

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

RELEASE 6263

INVOICE NUMBER L 10433

INVOICE DATE 3 | 30 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 10433 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
2-17-64	RELEASE 6263	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
423	250 LITER PS-465 SECONDARY DEVELOPER	35.50	15,016.50
	CODE 4-DS-250		
	ITEM 1654		
	FREIGHT		663.05

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASS'T. TO DEPT. MGR.

STAT

STAT

15,679.55

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 10436

RELEASE 6256

INVOICE DATE 4 1 64

SHIPPED TO

PROJECT F-2

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 10436 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE
2-3-64	RELEASE 6256	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
247	250 LITER DUPLICATING DEVELOPER PS-465	25.20	6,224.40
	CODE 5-DD-250		
	ITEM 1655		
	FREIGHT		260.36

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST TRAFFIC DEPT. MGR.

STAT

STAT

6,484.76

[redacted]

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Bull Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6007 L 10875

RELEASE #6276

INVOICE DATE 4 | 2 | 64

SHIPPED TO

PROJECT F-2

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 10875 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER
3 | 9 | 64	RELEASE #6276

FOB ORIGIN
PREPAY & BILL
SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
300	PKG TO MAKE 12-GAL DEVELOPER	1.35	405.00
	SYSTEMS CLEANER		
	ITEM 1771		
	FREIGHT		23.27

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAY PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASS'T! TO DEPT. MGR.

STAT

STAT

428.27

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6007 L11462

RELEASE 6296

INVOICE DATE 4 | 17 | 64

SHIPPED TO

PROJECT F-2

E: 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

STAT

US 6007 L 11462 C-512277

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
4 | 6 | 64	RELEASE 6296	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BROUGHT FORWARD		6,007.20
12	450-LB DRUM GLACIAL ACETIC ACID ITEM 1781	65.55	786.60
240	PKG TO MAKE 12-GAL DEVELOPER SYSTEMS CLEANER ITEM 1771	1.35	324.00
40	100-LB DRUM, POTASSIUM ALUM, FINE GRANULAR ITEM 1794	10.64	425.60
			STAT
			7,543.40

2 SHEETS 1

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L11462

INVOICE DATE

SHIPPED TO

PROJECT F-2

WILL CALL

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
240	100-LB BAG, SODIUM SULFITE ITEM 1803	11.53	2,767.20
480	100-LB BAG, HYPO, PRISMATIC TYPE ITEM 1805	6.45	3,096.00
72	PKG TO MAKE 8-1/2 GAL VERSAMAT DEVELOPER STARTER, TYPE A ITEM 1716	2.00	144.00
	FORWARD		6,007.20

2 SHEETS 2

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6289

INVOICE NUMBER L 11261

INVOICE DATE 4 | 14 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE STOREROOM B

US 6007 L 11261 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 | 24 | 64	RELEASE 6289	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
55	RLS 1-1/8" X 72-YDS BLACK RAYON TAPE ITEM 1827	8.01	440.55
	FREIGHT		4.30
			STAT
			STAT
			444.85

I CERTIFY THAT THE ARTICLES AND QUANTITIES LISTED HEREIN HAVE BEEN SHIPPED AS INDICATED ON 4/13/64 VIA Atlantic Br. Jr.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

I Certify that the above bill is correct and just and that payment therefor has not been received.

EASTMAN KODAK CO.

ASS'T. TO DEPARTMENT MANAGER

KO 1046

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Bull Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6290

INVOICE NUMBER L 11216

INVOICE DATE 4 | 13 | 64

SHIPPED TO

PROJECT F-2

E PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
STOREROOM B WAREHOUSE 17

US 6007 L 11216 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 | 25 | 64	RELEASE 6290	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
30	RLS 1-1/8" X 72 YDS BLACK RAYON TAPE ITEM 1827	8.01	WILL CALL 240.30

STAT

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 11058
RELEASE 6285

INVOICE NUMBER
INVOICE DATE 4 | 7 | 64

SHIPPED TO

PROJECT F -2

STAT

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 11058 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 | 18 | 64	RELEASE 6285	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
36	RLS 70MM X 1000-FT TYPE 5427 FILM	63.00	2,268.00
	CODE 7S-3-1000		
	ITEM 1166		

STAT

2,268.00

OK 9/21/64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 10531

INVOICE DATE 4 17 64

RELEASE 6285

SH [redacted]

STAT

PROJECT F -2

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 10531 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-18-64	RELEASE 6285	~~WILL CALL~~ FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
165	RLS 70MM X 1000 FT TYPE 5427 FILM	63 00	10,395 00
	CODE 7S-3-1000		
	ITEM 1166		
10	PKG OF 72 PRS MEN'S WHITE RHOPLEX TREATED	21 60 PKG OF 72 PR	216 00
	COTTON GLOVES (EXTRA LARGE)		
	ITEM 1830		
			STAT
			10,611 00

[redacted]

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 99259
RELEASE 6255

INVOICE NUMBER
INVOICE DATE 4 | 3 | 64

PROJECT F-2

SHIPPED TO
PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
E WAREHOUSE 17 STOREROOM B

US 6007 L 99259 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
1 | 28 | 64	RELEASE 6255	FOB ORIGIN PREPAY & BILL - SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	PKG OF 72 PR MEN'S WHITE RMOPLEX TREATED COTTON GLOVES EXTRA LARGE CODE K-1-656 ITEM 1830	21.60 PKG. OF 72 PRS.	108.00
	FREIGHT		1.06

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASS'T. TO DEPT. MGR.

STAT

STAT

109.06

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 10998

RELEASE 6279

INVOICE DATE 4 | 1 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 10998 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-16-64	RELEASE 6279	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
800	S-48 SPOOL CODE 2357 CAN AND CODE 10115	3.64	2,912.00
	UNMARKED CARTON ASSEMBLED IN CODE 17023		
	UNMARKED SHIPPING CASE		
	ITEM 1890		
	FREIGHT		103.07

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASS'T TO DEPT. MGR.

STAT

STAT

3,015.07

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6007 L 10999

RELEASE 6280

INVOICE DATE 4 | 3 | 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

US 6007 L 10999 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3 | 16 | 64	RELEASE 6280	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
150	S-48 SPOOL CODE 2357 CAN AND	3.64	546.00
	CODE 10115 UNMARKED CARTON		
	ASSEMBLED IN CODE 17023		
	UNMARKED SHIPPING CASE		
	ITEM 1890		
			STAT
			546.00

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060011-7